

Qty Purchase Agreement QPA Number	Page
000000000000000000000010648	1 of 2
Requisition Nbr.: ASA8-8-50 Auto Body Paint	
Effective Date:	06/21/2008
Expiration Date:	06/20/2009
Agency Number:	
Facility:	
Vendor Federal ID:	260871410
Vendor Telephone Nbr:	317-727-9970
Name Of Contact Pers:	CAMILLE STUTZ
FAX Number:	317-858-3666

Name and Address of Vendor: ON TRACK COATINGS LLC  
Cnct: CAMILLE STUTZ  
1630 NORTHFIELD DR STE 100  
BROWNSBURG IN 46122

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Auto Body Paint &amp; Shop Supplies.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol>				
1	99,999,999.00	XTU 000000000100056928	Putty, Pourable 24oz	16.5000
2	99,999,999.00	EA 000000000100056930	Hardner, Red Cream 4oz 27010	4.0000
3	99,999,999.00	BX 000000000100056956	Glove, Diamond Grip P/F XL	13.0000
4	99,999,999.00	BX 000000000100056957	Glove, Safe Grip P/F XL	14.0000
5	99,999,999.00	EA 000000000100056958	Cupran Special HD Paint R STO81871	7.5000
6	99,999,999.00	EA 000000000100056959	Cupran Special HD Paint Remover	27.5000
7	99,999,999.00	EA 000000000100056971	Sealer, Seam 2 Part 200 ML	26.7500
8	99,999,999.00	EA 000000000100056977	Crystal Tack Cloths-Premium	1.1300
9	99,999,999.00	EA 000000000100056978	Empty Can w/lid Qt	0.9100
10	99,999,999.00	EA 000000000100056979	Empty Can w/lid Gal	1.0500
11	99,999,999.00	EA 000000000100056981	Smart Mixing pallette 12x12	14.5000
12	99,999,999.00	BX 000000000100056983	Single Edge Razor Blades	6.1000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BX	Box
EA	Each
XTU	Tube

[illegible]

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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		